

City of Austin

Recommendation for Action

File #: 19-2371, Agenda Item #: 50.

8/8/2019

Posting Language

Authorize negotiation and execution of a multi-term cooperative contract with Axon Enterprise, Inc., to provide body worn camera accessories and peripherals, for up to five years for a total contract amount not to exceed \$1,500,000.

(Note: This procurement was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this procurement, there were no subcontracting opportunities; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Austin Police Department.

Fiscal Note

Funding in the amount of \$300,000 is available in the Fiscal Year 2018-2019 Operating Budget of the Austin Police Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

Multiple cooperative purchase programs were reviewed for these goods and services. The Purchasing Office has determined this contractor best meets the needs of the department to provide the goods and services required at the best value for the City.

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov or to Daniel Dellemonache, at 512-974-2981 or Daniel.Dellemonache@austintexas.gov mailto:Daniel.Dellemonache@austintexas.gov.

Additional Backup Information:

The contract is for the purchase of accessories and peripherals to support the use of body cameras for the Austin Police Department (APD). These items will include but not be limited to outerwear mounts, Axon Single Vehicle units, charging cables and cubes, and additional docking stations. APD intends to use this contract to provide body camera mounting options for various units and uniform styles, expand infrastructure as new staff is allocated, and replace damaged equipment not covered under warranty.

The State of Texas Department of Information Resources cooperative establishes competitively bid contracts that can be utilized by the State and other government agencies through a cooperative agreement.

Cooperative agreements save taxpayer dollars by leveraging the State's volume-buying power to drive down

costs on hundreds of contracts through a streamlined cooperative purchasing program.

Delay in approving or failure to approve this contract will prohibit APD from replacing equipment and outfitting new personnel.

Contract Detail:

Contract Term	Length of Term	Contract Authorization
Initial Term	1 yr.	\$ 300,000
Optional Extension 1	1 yr.	\$ 300,000
Optional Extension 2	1 yr.	\$ 300,000
Optional Extension 3	1 yr.	\$ 300,000
Optional Extension 4	1 yr.	\$ 300,000
TOTAL	5 yrs.	\$1,500,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.